












Date: Tuesday, 15/05/2007 7:38:17 AM
 User: Linda Lacelle

Process Sheet

Customer : CC-DAR01 Dart Aerospace Ltd.	Drawing Name : D3535-23
Job Number : 32349	
Estimate Number : 10804	
P.O. Number : <i>N/A</i>	Part Number : D353523
This Issue : 15/05/2007 S.O. No. : <i>N/A</i>	Drawing Number : OPEN UP HOLES
Prsht Rev. : NC	Project Number : <i>N/A</i>
First Issue : <i>N/A</i> Type : SMALL /MED FAB	Drawing Revision : <i>N/A</i>
Previous Run : 32348	Material : <i>15</i>
Written By : <i>[Signature]</i>	Due Date : 22/05/2007 Qty: 2 Um: Each
Checked & Approved By : <i>[Signature]</i>	
Comment :	
Additional Product	
Job Number: 	
Seq. #:	Machine Or Operation: Description :
1.0	SMALL FAB 1 SMALL & MEDIUM FAB RESOURCE 1
	 
Comment: SMALL & MEDIUM FAB RESOURCE 1	
REMOVE FROM STK: 2 X D3535-23 B30760	
2.0	D353523 WEARSHOE
	 
Comment: Qty.: 1.0000 Each(s)/Unit Total: 2.0000 Each(s)	
WEARSHOE	
3.0	SMALL FAB 1 SMALL & MEDIUM FAB RESOURCE 1
	 
Comment: SMALL & MEDIUM FAB RESOURCE 1	
OPEN ALL HOLES MANUALLY USING A DIE GRINDER WITH A FINE TIP, TO 0.300" X 0.350" VERTICALLY **ENSURE A CLEAN SQUARE FINISH**	
-DEBURR AS NECESSARY	
4.0	QC5 INSPECT WORK TO CURRENT STEP
	 
Comment: INSPECT WORK TO CURRENT STEP	
5.0	HAND FINISHING1 HAND FINISHING RESOURCE #1
	 
Comment: HAND FINISHING RESOURCE #1	
TOUCH UP AFFECTED AREA WITH GREY PRIMER TO MATCH	

FF 07-05-15 2

SB 07/05/15 ②

FF 07-05-15 2

07/05/15 ②

07-05-15 ②

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☒ No ☐ DQA: ☒ Date: 8/15/15

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Drawing Name: D3535-23

Job Number: 32349

Part Number: D353523

Job Number:



Seq. #:

Machine Or Operation:

Description :

GREY POWDER COAT

6.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

SL 32342/32343



IDENTIFY AND STOCK USING NEW B/N

7.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE



②

12/05/15

Job Completion



u 12-05-15

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries